

**ROCHE PARISH COUNCIL
FIXED ASSET REGISTER 2021-2022**

Items listed on Insurance Policy:-	Insurance	Sited	Year of Purchase
Mortuary at Cemetery	£40,000.00	Cemetery	Not known
Playing Fields		Playing Fields	Not known
Cemetery Land		Cemetery	Not known
Hardcourt Area		Hardcourt Area	Not known
Land at St Michaels Way	£7,647.00	St Michaels Way, Roche	Dec-19
Roche Social Club Car Park	£29,963.00	Car Park, Roche Social Club	Nov-16
Roche Victory Hall Car Park & Grounds	£44,480.00	Car Park, Roche Victory Hall	Dec-17
Bus Shelter - Harmony Road, Roche	£3,000.00	As Shown	Not known
Bus Shelter - Trezaise Road, Roche	£3,000.00	As Shown	Not known
Bus Shelter - Bilberry, Bugle	£3,000.00	As Shown	Not known
Bus Shelter - Goss Moor, Roche	£3,000.00	As Shown	Not known
Bus Shelter - Victoria Road, Roche	£3,000.00	As Shown	Not known
Bus Shelter - Victoria Road, Roche	£3,000.00	As Shown	Not known
Bus Shelter at A30 (Near BP Garage)	£3,000.00	As Shown	Not known
War Memorial	£21,420.00	Opposite Roche Church	Not known
Millenium Memorial	£1,000.00	Roche Hill	Not Known
Office Furniture & Contents	£1,106.00	Clerk's Office	2019
Laptop/Screens at Clerk's Home	£279.00	Clerk's Office	2015
Brother Printer at Clerk's Home	£431.00	Clerk's Office	2018
Projector & Mini Laptop for Planning	£706.00	Clerk's Office	2016
Apple Imac PC and Screen	£1,391.00	Clerk's Office	2018
General Tools	£100.00	Mortuary, Cemetery	Between 2005-2018
Tools & Equipment	£250.00	Mortuary, Cemetery	Between 2005-2018
Chatshack & Installation	£10,838.00	Playing Fields	Between 2005-2018
Large Swings	£10,000.00	Playing Fields	Between 2005-2018
Zip Wire	£11,500.00	Playing Fields	Between 2005-2018
Roundabout	£1,725.00	Playing Fields	Between 2005-2018
Activity Net including installation	£11,586.00	Playing Fields	Between 2005-2018
Playscape Wetpour including base for all	£16,496.00	Playing Fields	Between 2005-2018
Pendulum Swing with Basket/installation	£8,028.00	Playing Fields	Between 2005-2018
Cobra See-Saw including installation	£2,134.00	Playing Fields	Between 2005-2018
Rocking Horse including installation	£4,755.00	Playing Fields	Between 2005-2018
Donkey Spring Mobile	£1,314.00	Playing Fields	Between 2005-2018
Flymobile Roundabout/installation	£2,310.00	Playing Fields	Between 2005-2018
Funball Game	£1,837.00	Playing Fields	Between 2005-2018
Chest Press/Pull Down/Installation	£4,188.00	Playing Fields	Between 2005-2018
Space Walker/Installation	£3,147.00	Playing Fields	Between 2005-2018
Surfer/Installation	£3,328.00	Playing Fields	Between 2005-2018
Balance Beam/Installation	£635.00	Playing Fields	Between 2005-2018
Flymobile Handring/Installation	£1,161.00	Playing Fields	Between 2005-2018
Buddyboard/Installation	£2,339.00	Playing Fields	Between 2005-2018
Rock n Bowl/Installation	£2,369.00	Playing Fields	Between 2005-2018
Trampoline/Installation	£6,225.00	Playing Fields	Between 2005-2018
Freeride/Installation	£3,159.00	Playing Fields	Between 2005-2018
Tropo/Installation	£4,511.00	Playing Fields	Between 2005-2018
Cyclone Multi Play Unit/Installation	£10,464.00	Playing Fields	Between 2005-2018
Keyston Metal Picnic Table/Installation	£1,423.00	Playing Fields	Between 2005-2018
Swirl/Installation	£7,492.00	Playing Fields	Between 2005-2018
Camel/Installation	£1,516.00	Playing Fields	Between 2005-2018
Sam Snail/Installation	£1,235.00	Playing Fields	Between 2005-2018
Scramble Bike/Installation	£1,198.00	Playing Fields	Between 2005-2018
2 x New Slides/Installation/Safety Surfaces	£18,143.00	Playing Fields	Mar-20
Safety Suraces for 2 new Slides	£637.00	Playing Fields	Mar-20
Safety Matting and Other Surfaces	£10,299.00	Playing Fields	Between 2005-2018
Safety Grass including installation	£2,580.00	Playing Fields	Between 2005-2018
Metal Bench at St Michaels Way	£200.00	St Michaels Way, Roche	Dec-19
3 x Benches	£1,145.71	Playing Fields	Between 2005-2018
Picnic Tables x 2	£200.00	Playing Fields	Between 2005-2018
Benches x 4	£744.00	Cemetery	Between 2005-2020
Benches x 3	£600.00	Various Locations	Between 2005-2020
3 x Double Waste Bins	£1,188.00	Cemetery	Between 2017-2020
3 x Waste Bins	£990.00	Playing Fields	Between 2005-2020
2 x Waste Bins	£660.00	Roche Social Club Car Park	Between 2017-2020
Waste Bins X 6	£2,209.00	Various Locations	Between 2005-2018
Security Lighting at Club for Pitches/Courts	£766.67	Roche Social Club	Oct-19
1 Noticeboard - Co-op Wall	£500.00	As Shown	Not Known
Metal Fencing + Gate	£3,000.00	As Shown	Not known
Metal Gate - Near Tennis Courts	£103.00	As Shown	Not known
Basketball Hoops/Backboards/Installation	£1,106.02	Hardcourt Area	Oct-20
Hoops and Barriers - Cricket & Football	£6,946.00	Roche Football Club	Jul-19
Musical Instruments	£6,051.00	Roche Brass Band	May-13
Defibrillator	£3,395.00	Roche Vets Building	May-16
2 x Wallgate Units	£5,410.50	Roche Toilets	Nov-19
Skatepark and all works associated to date	£135,127.93	Skatepark	2021 ongoing
Total Cost of Assets	£508,687.83		

Not Known Items for year purchased are so long ago, not sure that records are available

Surfaces	Street Furniture	War Memorials	Office Furniture	Mowers Etc	Play Equipment	Gates & Fences	Totals	Other
£10,299.00	£3,000.00	£21,420.00	£1,106.00	£100.00	£10,838.00	£175.00	13,516.00	£29,963.00 Roche Social Club Car Park
£2,580.00	£3,000.00	£1,000.00	£279.00	£250.00	£10,000.00	£3,000.00	39,196.88	£44,480.00 Roche Victory Hall Car Park
£637.00	£3,000.00		£431.00	£495.00	£11,500.00	£103.00	22,420.00	£6,051.00 Musical Instruments
	£3,000.00		£706.00	£1,358.00	£1,725.00	£6,946.00	3,913.00	£7,647.00 Land at St Michaels Way
£13,516.00	£3,000.00		£1,391.00		£11,586.00		2,203.00	
	£3,000.00				£16,496.00		156,162.02	
	£3,000.00				£8,028.00		10,224.00	
	£200.00				£2,134.00		40,000.00	Mortuary
	£1,145.71				£4,755.00			
	£200.00	£22,420.00	£3,913.00	£2,203.00	£1,314.00	£10,224.00		
	£744.00				£2,310.00		287,634.90	£88,141.00
	£788.00				£1,837.00			
	£1,188.00				£4,188.00			
	£990.00				£3,147.00			
	£660.00				£3,328.00			
	£2,209.00				£635.00			
	£766.67				£1,161.00			
	£500.00				£2,339.00			
	£3,395.00				£2,369.00			
	£5,410.50				£6,225.00			
					£3,159.00			
					£4,511.00			
					£10,464.00			
					£1,423.00			
					£7,492.00			
					£1,516.00			
					£1,235.00			
					£1,198.00			
					£18,143.00			
					£1,106.02			
					£156,162.02			

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Items Removed as obsolete:-	Insurance	Sited	Year of Purchase	
Bench x 1	£150.00	Cemetery	Between 2005-2020	
Metal Shed	£175.00	Cemetery	Between 2005-2018	
1 Noticeboard - Cemetery Wall	£250.00	As Shown	Not Known	
1 Noticeboard - Co-op Wall	£250.00	As Shown	Not Known	???? To be replaced????
Musical Instruments	£6,051.00	Roche Brass Banc	May-13	??? Pass on to Roche Brass to keep and not return ???